

SHIPPING MEMO

No. 37380

DATE 2-17-56

PICK UP
AT...

Customer's Stores

PURCHASE
ORDER NO.

DELIVER TO FOIAb3a

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)

CHARGE
TO

CONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
REV.

LOT
NO.

CLAS

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.

0

ACCT.
OF

OR
W. O. NO.
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

1 box

Items per attached shipping list

FOIA b3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

NUMBER OF
CONTAINERS

LOAD VERIFIED

Approved For Release 2000/04/18 : CIA-RDP

DATE _____

2/17/56